

EXHIBIT “10”

Government Employees Insurance Co., et al. v. Medigna Inc., et al.
Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
1	MATTANA INC	8784244480000001	6/11/2023	Bill/NF3	9/27/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
2	MATTANA INC	8784244480000001	6/11/2023	Bill/NF3	9/27/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
3	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	9/27/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
4	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	9/27/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
5	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
6	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/24/2023	E0217	Water circulating heat pad with pump	\$ 480.34
7	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	9/27/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
8	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	9/27/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
9	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	9/27/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
10	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	9/27/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
11	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
12	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
13	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	9/27/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
14	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	9/27/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
15	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
16	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/24/2023	L3675	Shoulder orthosis	\$ 141.14
17	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	9/28/2023	8/24/2023	E0272	Foam rubber mattress	\$ 155.52
18	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	9/28/2023	8/24/2023	E0274	Over-bed table	\$ 101.85
19	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	9/28/2023	8/24/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
20	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	9/28/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
21	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	9/28/2023	8/24/2023	L3675	Shoulder orthosis	\$ 141.14
22	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	9/28/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
23	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	9/28/2023	8/24/2023	E0217	Water circulating heat pad with pump	\$ 480.34
24	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	9/28/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
25	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	9/28/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
26	MATTANA INC	8760460840000004	6/28/2023	Bill/NF3	9/28/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
27	MATTANA INC	8760460840000004	6/28/2023	Bill/NF3	9/28/2023	8/24/2023	L0469	TLSO	\$ 303.11
28	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/28/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
29	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/28/2023	8/24/2023	E0217	Water circulating heat pad with pump	\$ 480.34
30	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	9/28/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
31	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	9/28/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
32	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/28/2023	8/24/2023	E0745	EMS unit	\$ 399.85
33	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/28/2023	8/24/2023	A4557	Lead wires per pair	\$ 18.86
34	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/28/2023	8/24/2023	E0205	Infrared heat lamp	\$ 325.76
35	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	9/28/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
36	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	9/28/2023	8/24/2023	E0217	Water circulating heat pad with pump	\$ 480.34
37	MATTANA INC	8770152640000005	7/16/2023	Bill/NF3	9/28/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
38	MATTANA INC	8770152640000005	7/16/2023	Bill/NF3	9/28/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
39	MATTANA INC	0219232440101021	5/18/2023	Bill/NF3	9/28/2023	8/24/2023	E0745	EMS unit	\$ 399.85

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Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
40	MATTANA INC	0219232440101021	5/18/2023	Bill/NF3	9/28/2023	8/24/2023	A4557	Lead wires per pair	\$ 18.86
41	MATTANA INC	0219232440101021	5/18/2023	Bill/NF3	9/28/2023	8/24/2023	E0205	Infrared heat lamp	\$ 325.76
42	MATTANA INC	0677495140000001	7/14/2023	Bill/NF3	9/28/2023	8/24/2023	E0480	Percussor	\$ 355.56
43	MATTANA INC	0677495140000001	7/14/2023	Bill/NF3	9/28/2023	8/24/2023	L3675	Shoulder orthosis	\$ 141.14
44	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/28/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
45	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/28/2023	8/24/2023	L3675	Shoulder orthosis	\$ 141.14
46	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/28/2023	8/24/2023	E0745	EMS unit	\$ 399.85
47	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/28/2023	8/24/2023	A4557	Lead wires per pair	\$ 18.86
48	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/28/2023	8/24/2023	E0205	Infrared heat lamp	\$ 325.76
49	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	9/29/2023	8/24/2023	E1399	Misc. DME	\$ 441.05
50	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	9/29/2023	8/24/2023	E0480	Percussor	\$ 355.56
51	MATTANA INC	0682474490000001	3/31/2023	Bill/NF3	9/29/2023	8/24/2023	E0745	EMS unit	\$ 399.85
52	MATTANA INC	0682474490000001	3/31/2023	Bill/NF3	9/29/2023	8/24/2023	A4557	Lead wires per pair	\$ 18.86
53	MATTANA INC	0682474490000001	3/31/2023	Bill/NF3	9/29/2023	8/24/2023	E0205	Infrared heat lamp	\$ 325.76
54	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/29/2023	8/24/2023	E0745	EMS unit	\$ 399.85
55	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/29/2023	8/24/2023	A4557	Lead wires per pair	\$ 18.86
56	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/29/2023	8/24/2023	E0205	Infrared heat lamp	\$ 325.76
57	MATTANA INC	8776454110000001	4/21/2023	Bill/NF3	9/29/2023	8/24/2023	E0745	EMS unit	\$ 399.85
58	MATTANA INC	8776454110000001	4/21/2023	Bill/NF3	9/29/2023	8/24/2023	A4557	Lead wires per pair	\$ 18.86
59	MATTANA INC	8776454110000001	4/21/2023	Bill/NF3	9/29/2023	8/24/2023	E0205	Infrared heat lamp	\$ 325.76
60	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	9/29/2023	8/24/2023	E0745	EMS unit	\$ 399.85
61	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	9/29/2023	8/24/2023	A4557	Lead wires per pair	\$ 18.86
62	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	9/29/2023	8/24/2023	E0205	Infrared heat lamp	\$ 325.76
63	MATTANA INC	8747873120000004	5/1/2023	Bill/NF3	9/29/2023	8/24/2023	E0745	EMS unit	\$ 399.85
64	MATTANA INC	8747873120000004	5/1/2023	Bill/NF3	9/29/2023	8/24/2023	A4557	Lead wires per pair	\$ 18.86
65	MATTANA INC	8747873120000004	5/1/2023	Bill/NF3	9/29/2023	8/24/2023	E0205	Infrared heat lamp	\$ 325.76
66	MATTANA INC	0385728580101099	5/25/2023	Bill/NF3	10/6/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
67	MATTANA INC	0385728580101099	5/25/2023	Bill/NF3	10/6/2023	8/24/2023	E0217	Water circulating heat pad with pump	\$ 480.34
68	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/6/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
69	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/6/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
70	MATTANA INC	0684118700000001	3/25/2023	Bill/NF3	10/6/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
71	MATTANA INC	0684118700000001	3/25/2023	Bill/NF3	10/6/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
72	MATTANA INC	0169252110101058	6/17/2023	Bill/NF3	10/6/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
73	MATTANA INC	0169252110101058	6/17/2023	Bill/NF3	10/6/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
74	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/6/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
75	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/6/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
76	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	10/6/2023	8/24/2023	E0745	EMS unit	\$ 399.85
77	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	10/6/2023	8/24/2023	A4557	Lead wires per pair	\$ 18.86
78	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	10/6/2023	8/24/2023	E0205	Infrared heat lamp	\$ 325.76

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Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCP Code	Product Description	Charge
79	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/6/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
80	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/6/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
81	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/6/2023	8/24/2023	E0272	Foam rubber mattress	\$ 155.52
82	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/6/2023	8/24/2023	E0274	Over-bed table	\$ 101.85
83	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/6/2023	8/24/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
84	MATTANA INC	0304615660101065	6/9/2023	Bill/NF3	10/6/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
85	MATTANA INC	0304615660101065	6/9/2023	Bill/NF3	10/6/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
86	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/6/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
87	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/6/2023	8/24/2023	E0217	Water circulating heat pad with pump	\$ 480.34
88	MATTANA INC	0613252590101023	6/9/2023	Bill/NF3	10/6/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
89	MATTANA INC	0613252590101023	6/9/2023	Bill/NF3	10/6/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
90	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/6/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
91	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/6/2023	8/24/2023	T5001	Special needs positioning seat	\$ 329.85
92	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/6/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
93	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/6/2023	8/24/2023	E0217	Water circulating heat pad with pump	\$ 480.34
94	MATTANA INC	8709392520000004	5/25/2023	Bill/NF3	10/6/2023	8/24/2023	L0180	Cervical collar	\$ 233.00
95	MATTANA INC	8709392520000004	5/25/2023	Bill/NF3	10/6/2023	8/24/2023	E0217	Water circulating heat pad with pump	\$ 480.34
96	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	9/27/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
97	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	9/27/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
98	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	9/27/2023	8/25/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
99	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
100	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
101	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/25/2023	L0469	TLSO	\$ 303.11
102	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	9/27/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
103	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	9/27/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
104	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	9/27/2023	8/25/2023	L0469	TLSO	\$ 303.11
105	MATTANA INC	8784244480000001	6/11/2023	Bill/NF3	9/27/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
106	MATTANA INC	8784244480000001	6/11/2023	Bill/NF3	9/27/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
107	MATTANA INC	8784244480000001	6/11/2023	Bill/NF3	9/27/2023	8/25/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
108	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	9/27/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
109	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	9/27/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
110	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	9/27/2023	8/25/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
111	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
112	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
113	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/25/2023	L0469	TLSO	\$ 303.11
114	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	9/27/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
115	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	9/27/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
116	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	9/27/2023	8/25/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
117	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52

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118	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
119	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/25/2023	L0469	TLSO	\$ 303.11
120	MATTANA INC	8760460840000004	6/28/2023	Bill/NF3	9/28/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
121	MATTANA INC	8760460840000004	6/28/2023	Bill/NF3	9/28/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
122	MATTANA INC	8760460840000004	6/28/2023	Bill/NF3	9/28/2023	8/25/2023	L0627	Custom fit LSO	\$ 322.98
123	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/28/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
124	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/28/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
125	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/28/2023	8/25/2023	L0469	TLSO	\$ 303.11
126	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	9/28/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
127	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	9/28/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
128	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	9/28/2023	8/25/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
129	MATTANA INC	0219232440101021	5/18/2023	Bill/NF3	9/28/2023	8/25/2023	E1399	Misc. DME	\$ 441.05
130	MATTANA INC	0219232440101021	5/18/2023	Bill/NF3	9/28/2023	8/25/2023	E0480	Percussor	\$ 355.56
131	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	9/28/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
132	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	9/28/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
133	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	9/28/2023	8/25/2023	L3675	Shoulder orthosis	\$ 141.14
134	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/28/2023	8/25/2023	E1399	Misc. DME	\$ 441.05
135	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	9/28/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
136	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	9/28/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
137	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	9/28/2023	8/25/2023	L0469	TLSO	\$ 303.11
138	MATTANA INC	0677495140000001	7/14/2023	Bill/NF3	9/28/2023	8/25/2023	E0217	Water circulating heat pad with pump	\$ 480.34
139	MATTANA INC	8770152640000005	7/16/2023	Bill/NF3	9/28/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
140	MATTANA INC	8770152640000005	7/16/2023	Bill/NF3	9/28/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
141	MATTANA INC	8770152640000005	7/16/2023	Bill/NF3	9/28/2023	8/25/2023	L3675	Shoulder orthosis	\$ 141.14
142	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	9/28/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
143	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	9/28/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
144	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	9/28/2023	8/25/2023	L0469	TLSO	\$ 303.11
145	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	9/28/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
146	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	9/28/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
147	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	9/28/2023	8/25/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
148	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/28/2023	8/25/2023	E1399	Misc. DME	\$ 441.05
149	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/28/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
150	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/28/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
151	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/28/2023	8/25/2023	L0469	TLSO	\$ 303.11
152	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	9/28/2023	8/25/2023	L0180	Cervical collar	\$ 233.00
153	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	9/28/2023	8/25/2023	T5001	Special needs positioning seat	\$ 329.85
154	MATTANA INC	0682474490000001	3/31/2023	Bill/NF3	9/29/2023	8/25/2023	E1399	Misc. DME	\$ 441.05
155	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	9/29/2023	8/25/2023	E1399	Misc. DME	\$ 441.05
156	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	9/29/2023	8/25/2023	E0480	Percussor	\$ 355.56

Government Employees Insurance Co., et al. v. Medigna Inc., et al.
Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
157	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	9/29/2023	8/25/2023	E0745	EMS unit	\$ 399.85
158	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	9/29/2023	8/25/2023	A4557	Lead wires per pair	\$ 18.86
159	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	9/29/2023	8/25/2023	E0205	Infrared heat lamp	\$ 325.76
160	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/29/2023	8/25/2023	E1399	Misc. DME	\$ 441.05
161	MATTANA INC	8776454110000001	4/21/2023	Bill/NF3	9/29/2023	8/25/2023	E1399	Misc. DME	\$ 441.05
162	MATTANA INC	8732335060000002	3/22/2023	Bill/NF3	10/6/2023	8/25/2023	E0745	EMS unit	\$ 399.85
163	MATTANA INC	8732335060000002	3/22/2023	Bill/NF3	10/6/2023	8/25/2023	A4557	Lead wires per pair	\$ 18.86
164	MATTANA INC	8732335060000002	3/22/2023	Bill/NF3	10/6/2023	8/25/2023	E0205	Infrared heat lamp	\$ 325.76
165	MATTANA INC	0385728580101099	5/25/2023	Bill/NF3	10/6/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
166	MATTANA INC	0385728580101099	5/25/2023	Bill/NF3	10/6/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
167	MATTANA INC	0385728580101099	5/25/2023	Bill/NF3	10/6/2023	8/25/2023	T5001	Special needs positioning seat	\$ 329.85
168	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/6/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
169	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/6/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
170	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/6/2023	8/25/2023	L3675	Shoulder orthosis	\$ 141.14
171	MATTANA INC	0684118700000001	3/25/2023	Bill/NF3	10/6/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
172	MATTANA INC	0684118700000001	3/25/2023	Bill/NF3	10/6/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
173	MATTANA INC	0684118700000001	3/25/2023	Bill/NF3	10/6/2023	8/25/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
174	MATTANA INC	0613252590101023	6/9/2023	Bill/NF3	10/6/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
175	MATTANA INC	0613252590101023	6/9/2023	Bill/NF3	10/6/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
176	MATTANA INC	0613252590101023	6/9/2023	Bill/NF3	10/6/2023	8/25/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
177	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	10/6/2023	8/25/2023	E1399	Misc. DME	\$ 441.05
178	MATTANA INC	0169252110101058	6/17/2023	Bill/NF3	10/6/2023	8/25/2023	L0627	Custom fit LSO	\$ 322.98
179	MATTANA INC	0169252110101058	6/17/2023	Bill/NF3	10/6/2023	8/25/2023	L1820	Knee orthosis	\$ 110.00
180	MATTANA INC	8776454110000001	4/21/2023	Bill/NF3	10/6/2023	8/25/2023	E0855	Cervical traction unit	\$ 502.63
181	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/6/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
182	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/6/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
183	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/6/2023	8/25/2023	T5001	Special needs positioning seat	\$ 329.85
184	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/6/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
185	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/6/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
186	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/6/2023	8/25/2023	T5001	Special needs positioning seat	\$ 329.85
187	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/6/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
188	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/6/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
189	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/6/2023	8/25/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
190	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/6/2023	8/25/2023	L0180	Cervical collar	\$ 233.00
191	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/6/2023	8/25/2023	T5001	Special needs positioning seat	\$ 329.85
192	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/6/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
193	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/6/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
194	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/6/2023	8/25/2023	L0469	TLSO	\$ 303.11
195	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/6/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52

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Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
196	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/6/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
197	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/6/2023	8/25/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
198	MATTANA INC	0304615660101065	6/9/2023	Bill/NF3	10/6/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
199	MATTANA INC	0304615660101065	6/9/2023	Bill/NF3	10/6/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
200	MATTANA INC	0304615660101065	6/9/2023	Bill/NF3	10/6/2023	8/25/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
201	MATTANA INC	0441414050101014	4/21/2023	Bill/NF3	10/9/2023	8/25/2023	E0745	EMS unit	\$ 399.85
202	MATTANA INC	0441414050101014	4/21/2023	Bill/NF3	10/9/2023	8/25/2023	A4557	Lead wires per pair	\$ 18.86
203	MATTANA INC	0441414050101014	4/21/2023	Bill/NF3	10/9/2023	8/25/2023	E0205	Infrared heat lamp	\$ 325.76
204	MATTANA INC	8776454110000001	4/21/2023	Bill/NF3	10/9/2023	8/25/2023	E0745	EMS unit	\$ 399.85
205	MATTANA INC	8776454110000001	4/21/2023	Bill/NF3	10/9/2023	8/25/2023	A4557	Lead wires per pair	\$ 18.86
206	MATTANA INC	8776454110000001	4/21/2023	Bill/NF3	10/9/2023	8/25/2023	E0205	Infrared heat lamp	\$ 325.76
207	MATTANA INC	8709392520000004	5/25/2023	Bill/NF3	10/6/2023	8/25/2023	E0272	Foam rubber mattress	\$ 155.52
208	MATTANA INC	8709392520000004	5/25/2023	Bill/NF3	10/6/2023	8/25/2023	E0274	Over-bed table	\$ 101.85
209	MATTANA INC	8709392520000004	5/25/2023	Bill/NF3	10/6/2023	8/25/2023	T5001	Special needs positioning seat	\$ 329.85
210	MATTANA INC	0569835590101013	4/9/2023	Bill/NF3	10/6/2023	8/25/2023	E0745	EMS unit	\$ 399.85
211	MATTANA INC	0569835590101013	4/9/2023	Bill/NF3	10/6/2023	8/25/2023	A4557	Lead wires per pair	\$ 18.86
212	MATTANA INC	0569835590101013	4/9/2023	Bill/NF3	10/6/2023	8/25/2023	E0205	Infrared heat lamp	\$ 325.76
213	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
214	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/26/2023	L3675	Shoulder orthosis	\$ 141.14
215	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	9/27/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
216	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	9/27/2023	8/26/2023	L1820	Knee orthosis	\$ 110.00
217	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	9/27/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
218	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	9/27/2023	8/26/2023	E0480	Percussor	\$ 355.56
219	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
220	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/26/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
221	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	9/27/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
222	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	9/27/2023	8/26/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
223	MATTANA INC	8784244480000001	6/11/2023	Bill/NF3	9/27/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
224	MATTANA INC	8784244480000001	6/11/2023	Bill/NF3	9/27/2023	8/26/2023	L1820	Knee orthosis	\$ 110.00
225	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	9/27/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
226	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	9/27/2023	8/26/2023	L1820	Knee orthosis	\$ 110.00
227	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
228	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	9/27/2023	8/26/2023	L3809	Wrist/hand/finger orthosis	\$ 157.10
229	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	9/28/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
230	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	9/28/2023	8/26/2023	L1820	Knee orthosis	\$ 110.00
231	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	9/28/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
232	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	9/28/2023	8/26/2023	L1820	Knee orthosis	\$ 110.00
233	MATTANA INC	0677495140000001	7/14/2023	Bill/NF3	9/28/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
234	MATTANA INC	0677495140000001	7/14/2023	Bill/NF3	9/28/2023	8/26/2023	L1820	Knee orthosis	\$ 110.00

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Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
235	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	9/28/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
236	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	9/28/2023	8/26/2023	T5001	Special needs positioning seat	\$ 329.85
237	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	9/28/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
238	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	9/28/2023	8/26/2023	L1820	Knee orthosis	\$ 110.00
239	MATTANA INC	8770152640000005	7/16/2023	Bill/NF3	9/28/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
240	MATTANA INC	8770152640000005	7/16/2023	Bill/NF3	9/28/2023	8/26/2023	L1820	Knee orthosis	\$ 110.00
241	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	9/28/2023	8/26/2023	E0217	Water circulating heat pad with pump	\$ 480.34
242	MATTANA INC	8694710940000005	5/14/2023	Bill/NF3	9/29/2023	8/26/2023	E0745	EMS unit	\$ 399.85
243	MATTANA INC	8694710940000005	5/14/2023	Bill/NF3	9/29/2023	8/26/2023	A4557	Lead wires per pair	\$ 18.86
244	MATTANA INC	8694710940000005	5/14/2023	Bill/NF3	9/29/2023	8/26/2023	E0205	Infrared heat lamp	\$ 325.76
245	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/29/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
246	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/29/2023	8/26/2023	L1930	Ankle foot orthosis plastic/oth matl prefab	\$ 194.00
247	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/29/2023	8/26/2023	L3675	Shoulder orthosis	\$ 141.14
248	MATTANA INC	8747873120000004	5/1/2023	Bill/NF3	9/29/2023	8/26/2023	E1399	Misc. DME	\$ 441.05
249	MATTANA INC	8747873120000004	5/1/2023	Bill/NF3	9/29/2023	8/26/2023	E0480	Percussor	\$ 355.56
250	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	9/29/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
251	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	9/29/2023	8/26/2023	E0480	Percussor	\$ 355.56
252	MATTANA INC	8760460840000004	6/28/2023	Bill/NF3	9/29/2023	8/26/2023	E0217	Water circulating heat pad with pump	\$ 480.34
253	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/29/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
254	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	9/29/2023	8/26/2023	L1820	Knee orthosis	\$ 110.00
255	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/6/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
256	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/6/2023	8/26/2023	E0480	Percussor	\$ 355.56
257	MATTANA INC	0613252590101023	6/9/2023	Bill/NF3	10/6/2023	8/26/2023	E0217	Water circulating heat pad with pump	\$ 480.34
258	MATTANA INC	0613252590101023	6/9/2023	Bill/NF3	10/6/2023	8/26/2023	L3675	Shoulder orthosis	\$ 141.14
259	MATTANA INC	0385728580101099	5/25/2023	Bill/NF3	10/6/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
260	MATTANA INC	0385728580101099	5/25/2023	Bill/NF3	10/6/2023	8/26/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
261	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	10/6/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
262	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	10/6/2023	8/26/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
263	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/6/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
264	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/6/2023	8/26/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
265	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/6/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
266	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/6/2023	8/26/2023	L1820	Knee orthosis	\$ 110.00
267	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/6/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
268	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/6/2023	8/26/2023	L3675	Shoulder orthosis	\$ 141.14
269	MATTANA INC	8732335060000002	3/22/2023	Bill/NF3	10/6/2023	8/26/2023	E1399	Misc. DME	\$ 441.05
270	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/6/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
271	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/6/2023	8/26/2023	L1820	Knee orthosis	\$ 110.00
272	MATTANA INC	8776454110000001	4/21/2023	Bill/NF3	10/6/2023	8/26/2023	L0632	Custom fit LSO	\$ 1,150.00
273	MATTANA INC	0169252110101058	6/17/2023	Bill/NF3	10/6/2023	8/26/2023	E0217	Water circulating heat pad with pump	\$ 480.34

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Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
274	MATTANA INC	0169252110101058	6/17/2023	Bill/NF3	10/6/2023	8/26/2023	L3675	Shoulder orthosis	\$ 141.14
275	MATTANA INC	06832700800000001	5/11/2023	Bill/NF3	10/6/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
276	MATTANA INC	06832700800000001	5/11/2023	Bill/NF3	10/6/2023	8/26/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
277	MATTANA INC	87787609500000001	7/26/2023	Bill/NF3	10/6/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
278	MATTANA INC	87787609500000001	7/26/2023	Bill/NF3	10/6/2023	8/26/2023	L1820	Knee orthosis	\$ 110.00
279	MATTANA INC	06841187000000001	3/25/2023	Bill/NF3	10/6/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
280	MATTANA INC	06841187000000001	3/25/2023	Bill/NF3	10/6/2023	8/26/2023	E0480	Percussor	\$ 355.56
281	MATTANA INC	0589025180101014	3/10/2023	Bill/NF3	10/6/2023	8/26/2023	L0632	Custom fit LSO	\$ 1,150.00
282	MATTANA INC	0441414050101014	4/21/2023	Bill/NF3	10/6/2023	8/26/2023	E1399	Misc. DME	\$ 441.05
283	MATTANA INC	0304615660101065	6/9/2023	Bill/NF3	10/6/2023	8/26/2023	E0217	Water circulating heat pad with pump	\$ 480.34
284	MATTANA INC	0304615660101065	6/9/2023	Bill/NF3	10/6/2023	8/26/2023	L3675	Shoulder orthosis	\$ 141.14
285	MATTANA INC	87764541100000001	4/21/2023	Bill/NF3	10/6/2023	8/26/2023	E1399	Misc. DME	\$ 441.05
286	MATTANA INC	87093925200000004	5/25/2023	Bill/NF3	10/6/2023	8/26/2023	L0627	Custom fit LSO	\$ 322.98
287	MATTANA INC	87093925200000004	5/25/2023	Bill/NF3	10/6/2023	8/26/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
288	MATTANA INC	0569835590101013	4/9/2023	Bill/NF3	10/6/2023	8/26/2023	E1399	Misc. DME	\$ 441.05
289	MATTANA INC	87044468600000001	5/15/2023	Bill/NF3	9/26/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
290	MATTANA INC	87044468600000001	5/15/2023	Bill/NF3	9/26/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
291	MATTANA INC	87361529200000004	6/10/2023	Bill/NF3	9/27/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
292	MATTANA INC	87842444800000001	6/11/2023	Bill/NF3	9/27/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
293	MATTANA INC	87842444800000001	6/11/2023	Bill/NF3	9/27/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
294	MATTANA INC	87299356100000002	6/6/2023	Bill/NF3	9/27/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
295	MATTANA INC	87299356100000002	6/6/2023	Bill/NF3	9/27/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
296	MATTANA INC	87077869800000002	6/5/2023	Bill/NF3	9/27/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
297	MATTANA INC	87077869800000002	6/5/2023	Bill/NF3	9/27/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
298	MATTANA INC	87077869800000002	6/5/2023	Bill/NF3	9/27/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
299	MATTANA INC	87077869800000002	6/5/2023	Bill/NF3	9/27/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
300	MATTANA INC	87317506500000003	4/29/2023	Bill/NF3	9/28/2023	8/28/2023	E0480	Percussor	\$ 355.56
301	MATTANA INC	87317506500000003	4/29/2023	Bill/NF3	9/28/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
302	MATTANA INC	87701526400000005	7/16/2023	Bill/NF3	9/29/2023	8/28/2023	L0469	TLSO	\$ 303.11
303	MATTANA INC	87701526400000005	7/16/2023	Bill/NF3	9/29/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
304	MATTANA INC	06464563000000004	7/19/2023	Bill/NF3	9/29/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
305	MATTANA INC	86785805300000004	4/19/2023	Bill/NF3	9/29/2023	8/28/2023	L0632	Custom fit LSO	\$ 1,150.00
306	MATTANA INC	0219232440101021	5/18/2023	Bill/NF3	9/29/2023	8/28/2023	E0855	Cervical traction unit	\$ 502.63
307	MATTANA INC	06729966200000002	7/26/2023	Bill/NF3	9/29/2023	8/28/2023	T5001	Special needs positioning seat	\$ 329.85
308	MATTANA INC	86947109400000005	5/14/2023	Bill/NF3	9/29/2023	8/28/2023	E1399	Misc. DME	\$ 441.05
309	MATTANA INC	86947109400000005	5/14/2023	Bill/NF3	9/29/2023	8/28/2023	E0480	Percussor	\$ 355.56
310	MATTANA INC	06729966200000002	7/26/2023	Bill/NF3	9/29/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
311	MATTANA INC	87604608400000004	6/28/2023	Bill/NF3	9/29/2023	8/28/2023	T5001	Special needs positioning seat	\$ 329.85
312	MATTANA INC	06774951400000001	7/14/2023	Bill/NF3	9/29/2023	8/28/2023	E0272	Foam rubber mattress	\$ 155.52

Government Employees Insurance Co., et al. v. Medigna Inc., et al.
Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
313	MATTANA INC	0677495140000001	7/14/2023	Bill/NF3	9/29/2023	8/28/2023	E0274	Over-bed table	\$ 101.85
314	MATTANA INC	0677495140000001	7/14/2023	Bill/NF3	9/29/2023	8/28/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
315	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	9/29/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
316	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	9/29/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
317	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	9/29/2023	8/28/2023	L0627	Custom fit LSO	\$ 322.98
318	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	9/29/2023	8/28/2023	L1820	Knee orthosis	\$ 110.00
319	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	9/29/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
320	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	9/29/2023	8/28/2023	L1820	Knee orthosis	\$ 110.00
321	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	9/29/2023	8/28/2023	L0469	TLSO	\$ 303.11
322	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	9/29/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
323	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	10/6/2023	8/28/2023	L0180	Cervical collar	\$ 233.00
324	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	10/6/2023	8/28/2023	T5001	Special needs positioning seat	\$ 329.85
325	MATTANA INC	0684118700000001	3/25/2023	Bill/NF3	10/6/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
326	MATTANA INC	0169252110101058	6/17/2023	Bill/NF3	10/6/2023	8/28/2023	E0272	Foam rubber mattress	\$ 155.52
327	MATTANA INC	0169252110101058	6/17/2023	Bill/NF3	10/6/2023	8/28/2023	E0274	Over-bed table	\$ 101.85
328	MATTANA INC	0169252110101058	6/17/2023	Bill/NF3	10/6/2023	8/28/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
329	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/6/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
330	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/6/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
331	MATTANA INC	0613252590101023	6/9/2023	Bill/NF3	10/6/2023	8/28/2023	L0627	Custom fit LSO	\$ 322.98
332	MATTANA INC	0613252590101023	6/9/2023	Bill/NF3	10/6/2023	8/28/2023	E0480	Percussor	\$ 355.56
333	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/6/2023	8/28/2023	E0217	Water circulating heat pad with pump	\$ 480.34
334	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/6/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
335	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/9/2023	8/28/2023	L0469	TLSO	\$ 303.11
336	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/9/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
337	MATTANA INC	0304615660101065	6/9/2023	Bill/NF3	10/9/2023	8/28/2023	L0627	Custom fit LSO	\$ 322.98
338	MATTANA INC	0304615660101065	6/9/2023	Bill/NF3	10/9/2023	8/28/2023	E0480	Percussor	\$ 355.56
339	MATTANA INC	8776454110000001	4/21/2023	Bill/NF3	10/9/2023	8/28/2023	L0632	Custom fit LSO	\$ 1,150.00
340	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/9/2023	8/28/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
341	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/9/2023	8/28/2023	L1820	Knee orthosis	\$ 110.00
342	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/9/2023	8/28/2023	E0480	Percussor	\$ 355.56
343	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/9/2023	8/28/2023	L3675	Shoulder orthosis	\$ 141.14
344	MATTANA INC	0589025180101014	3/10/2023	Bill/NF3	10/9/2023	8/28/2023	E0745	EMS unit	\$ 399.85
345	MATTANA INC	0589025180101014	3/10/2023	Bill/NF3	10/9/2023	8/28/2023	A4557	Lead wires per pair	\$ 18.86
346	MATTANA INC	0589025180101014	3/10/2023	Bill/NF3	10/9/2023	8/28/2023	E0205	Infrared heat lamp	\$ 325.76
347	MATTANA INC	0468285320101020	5/26/2023	Bill/NF3	10/10/2023	8/28/2023	L0180	Cervical collar	\$ 233.00
348	MATTANA INC	0468285320101020	5/26/2023	Bill/NF3	10/10/2023	8/28/2023	T5001	Special needs positioning seat	\$ 329.85
349	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/10/2023	8/28/2023	L0180	Cervical collar	\$ 233.00
350	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/10/2023	8/28/2023	L0469	TLSO	\$ 303.11
351	MATTANA INC	0389330200101065	6/23/2023	Bill/NF3	10/10/2023	8/28/2023	E0272	Foam rubber mattress	\$ 155.52

Government Employees Insurance Co., et al. v. Medigna Inc., et al.
Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
352	MATTANA INC	0389330200101065	6/23/2023	Bill/NF3	10/10/2023	8/28/2023	E0274	Over-bed table	\$ 101.85
353	MATTANA INC	0389330200101065	6/23/2023	Bill/NF3	10/10/2023	8/28/2023	L0627	Custom fit LSO	\$ 322.98
354	MATTANA INC	0548871960000002	7/30/2023	Bill/NF3	10/10/2023	8/28/2023	L0180	Cervical collar	\$ 233.00
355	MATTANA INC	0548871960000002	7/30/2023	Bill/NF3	10/10/2023	8/28/2023	T5001	Special needs positioning seat	\$ 329.85
356	MATTANA INC	0116451400101280	6/14/2023	Bill/NF3	10/10/2023	8/28/2023	L0180	Cervical collar	\$ 233.00
357	MATTANA INC	0116451400101280	6/14/2023	Bill/NF3	10/10/2023	8/28/2023	L0469	TLSO	\$ 303.11
358	MATTANA INC	0385728580101099	5/25/2023	Bill/NF3	10/10/2023	8/28/2023	E0745	EMS unit	\$ 399.85
359	MATTANA INC	0385728580101099	5/25/2023	Bill/NF3	10/10/2023	8/28/2023	A4557	Lead wires per pair	\$ 18.86
360	MATTANA INC	0385728580101099	5/25/2023	Bill/NF3	10/10/2023	8/28/2023	E0205	Infrared heat lamp	\$ 325.76
361	MATTANA INC	8709392520000004	5/25/2023	Bill/NF3	10/10/2023	8/28/2023	E0745	EMS unit	\$ 399.85
362	MATTANA INC	8709392520000004	5/25/2023	Bill/NF3	10/10/2023	8/28/2023	A4557	Lead wires per pair	\$ 18.86
363	MATTANA INC	8709392520000004	5/25/2023	Bill/NF3	10/10/2023	8/28/2023	E0205	Infrared heat lamp	\$ 325.76
364	MATTANA INC	0569835590101013	4/9/2023	Bill/NF3	10/9/2023	8/28/2023	E0855	Cervical traction unit	\$ 502.63
365	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/28/2023	8/29/2023	E0855	Cervical traction unit	\$ 502.63
366	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	9/28/2023	8/29/2023	E0217	Water circulating heat pad with pump	\$ 480.34
367	MATTANA INC	0219232440101021	5/18/2023	Bill/NF3	9/29/2023	8/29/2023	L3674	Custom fit shoulder orthosis	\$ 896.92
368	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	9/29/2023	8/29/2023	T5001	Special needs positioning seat	\$ 329.85
369	MATTANA INC	8770152640000005	7/16/2023	Bill/NF3	9/29/2023	8/29/2023	E0217	Water circulating heat pad with pump	\$ 480.34
370	MATTANA INC	8678580530000004	4/19/2023	Bill/NF3	9/29/2023	8/29/2023	E0855	Cervical traction unit	\$ 502.63
371	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	9/29/2023	8/29/2023	T5001	Special needs positioning seat	\$ 329.85
372	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	9/29/2023	8/29/2023	E0480	Percussor	\$ 355.56
373	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	9/29/2023	8/29/2023	L3675	Shoulder orthosis	\$ 141.14
374	MATTANA INC	0677495140000001	7/14/2023	Bill/NF3	9/29/2023	8/29/2023	L0180	Cervical collar	\$ 233.00
375	MATTANA INC	0677495140000001	7/14/2023	Bill/NF3	9/29/2023	8/29/2023	T5001	Special needs positioning seat	\$ 329.85
376	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	9/29/2023	8/29/2023	E0480	Percussor	\$ 355.56
377	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	9/29/2023	8/29/2023	L3675	Shoulder orthosis	\$ 141.14
378	MATTANA INC	0682474490000001	3/31/2023	Bill/NF3	10/9/2023	8/29/2023	L0632	Custom fit LSO	\$ 1,150.00
379	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/9/2023	8/29/2023	E0217	Water circulating heat pad with pump	\$ 480.34
380	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/9/2023	8/29/2023	E0217	Water circulating heat pad with pump	\$ 480.34
381	MATTANA INC	0169252110101058	6/17/2023	Bill/NF3	10/9/2023	8/29/2023	E0855	Cervical traction unit	\$ 502.63
382	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/9/2023	8/29/2023	E1399	Misc. DME	\$ 441.05
383	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/9/2023	8/29/2023	E0217	Water circulating heat pad with pump	\$ 480.34
384	MATTANA INC	0304615660101065	6/9/2023	Bill/NF3	10/9/2023	8/29/2023	E0855	Cervical traction unit	\$ 502.63
385	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	10/9/2023	8/29/2023	E0272	Foam rubber mattress	\$ 155.52
386	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	10/9/2023	8/29/2023	E0274	Over-bed table	\$ 101.85
387	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	10/9/2023	8/29/2023	E0217	Water circulating heat pad with pump	\$ 480.34
388	MATTANA INC	0589025180101014	3/10/2023	Bill/NF3	10/9/2023	8/29/2023	E1399	Misc. DME	\$ 441.05
389	MATTANA INC	0468285320101020	5/26/2023	Bill/NF3	10/10/2023	8/29/2023	E0272	Foam rubber mattress	\$ 155.52
390	MATTANA INC	0468285320101020	5/26/2023	Bill/NF3	10/10/2023	8/29/2023	E0274	Over-bed table	\$ 101.85

Government Employees Insurance Co., et al. v. Medigna Inc., et al.
Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
391	MATTANA INC	0468285320101020	5/26/2023	Bill/NF3	10/10/2023	8/29/2023	L0627	Custom fit LSO	\$ 322.98
392	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/10/2023	8/29/2023	L0632	Custom fit LSO	\$ 1,150.00
393	MATTANA INC	0389330200101065	6/23/2023	Bill/NF3	10/10/2023	8/29/2023	L0180	Cervical collar	\$ 233.00
394	MATTANA INC	0389330200101065	6/23/2023	Bill/NF3	10/10/2023	8/29/2023	T5001	Special needs positioning seat	\$ 329.85
395	MATTANA INC	0613252590101023	6/9/2023	Bill/NF3	10/10/2023	8/29/2023	E0855	Cervical traction unit	\$ 502.63
396	MATTANA INC	0116451400101280	6/14/2023	Bill/NF3	10/10/2023	8/29/2023	E0272	Foam rubber mattress	\$ 155.52
397	MATTANA INC	0116451400101280	6/14/2023	Bill/NF3	10/10/2023	8/29/2023	E0274	Over-bed table	\$ 101.85
398	MATTANA INC	0116451400101280	6/14/2023	Bill/NF3	10/10/2023	8/29/2023	L0627	Custom fit LSO	\$ 322.98
399	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/10/2023	8/29/2023	E0272	Foam rubber mattress	\$ 155.52
400	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/10/2023	8/29/2023	E0274	Over-bed table	\$ 101.85
401	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/10/2023	8/29/2023	L1820	Knee orthosis	\$ 110.00
402	MATTANA INC	0385728580101099	5/25/2023	Bill/NF3	10/10/2023	8/29/2023	E1399	Misc. DME	\$ 441.05
403	MATTANA INC	0385728580101099	5/25/2023	Bill/NF3	10/10/2023	8/29/2023	E0480	Percussor	\$ 355.56
404	MATTANA INC	0548871960000002	7/30/2023	Bill/NF3	10/10/2023	8/29/2023	E0272	Foam rubber mattress	\$ 155.52
405	MATTANA INC	0548871960000002	7/30/2023	Bill/NF3	10/10/2023	8/29/2023	E0274	Over-bed table	\$ 101.85
406	MATTANA INC	0548871960000002	7/30/2023	Bill/NF3	10/10/2023	8/29/2023	L0469	TLISO	\$ 303.11
407	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	10/10/2023	8/29/2023	E0745	EMS unit	\$ 399.85
408	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	10/10/2023	8/29/2023	A4557	Lead wires per pair	\$ 18.86
409	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	10/10/2023	8/29/2023	E0205	Infrared heat lamp	\$ 325.76
410	MATTANA INC	8709392520000004	5/25/2023	Bill/NF3	10/10/2023	8/29/2023	E1399	Misc. DME	\$ 441.05
411	MATTANA INC	8709392520000004	5/25/2023	Bill/NF3	10/10/2023	8/29/2023	E0480	Percussor	\$ 355.56
412	MATTANA INC	0569835590101013	4/9/2023	Bill/NF3	10/9/2023	8/29/2023	L0632	Custom fit LSO	\$ 1,150.00
413	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	10/6/2023	8/30/2023	E0745	EMS unit	\$ 399.85
414	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	10/6/2023	8/30/2023	A4557	Lead wires per pair	\$ 18.86
415	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	10/6/2023	8/30/2023	E0205	Infrared heat lamp	\$ 325.76
416	MATTANA INC	0589025180101014	3/10/2023	Bill/NF3	10/6/2023	8/30/2023	E0855	Cervical traction unit	\$ 502.63
417	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	10/9/2023	8/30/2023	E0745	EMS unit	\$ 399.85
418	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	10/9/2023	8/30/2023	A4557	Lead wires per pair	\$ 18.86
419	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	10/9/2023	8/30/2023	E0205	Infrared heat lamp	\$ 325.76
420	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	10/9/2023	8/30/2023	E0745	EMS unit	\$ 399.85
421	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	10/9/2023	8/30/2023	A4557	Lead wires per pair	\$ 18.86
422	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	10/9/2023	8/30/2023	E0205	Infrared heat lamp	\$ 325.76
423	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/9/2023	8/30/2023	E0480	Percussor	\$ 355.56
424	MATTANA INC	0684118700000001	3/25/2023	Bill/NF3	10/9/2023	8/30/2023	E0745	EMS unit	\$ 399.85
425	MATTANA INC	0684118700000001	3/25/2023	Bill/NF3	10/9/2023	8/30/2023	A4557	Lead wires per pair	\$ 18.86
426	MATTANA INC	0684118700000001	3/25/2023	Bill/NF3	10/9/2023	8/30/2023	E0205	Infrared heat lamp	\$ 325.76
427	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	10/9/2023	8/30/2023	E0745	EMS unit	\$ 399.85
428	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	10/9/2023	8/30/2023	A4557	Lead wires per pair	\$ 18.86
429	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	10/9/2023	8/30/2023	E0205	Infrared heat lamp	\$ 325.76

Government Employees Insurance Co., et al. v. Medigna Inc., et al.
Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
430	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/10/2023	8/30/2023	E0745	EMS unit	\$ 399.85
431	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/10/2023	8/30/2023	A4557	Lead wires per pair	\$ 18.86
432	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/10/2023	8/30/2023	E0205	Infrared heat lamp	\$ 325.76
433	MATTANA INC	8778130580000001	8/6/2023	Bill/NF3	10/10/2023	8/30/2023	L0180	Cervical collar	\$ 233.00
434	MATTANA INC	8778130580000001	8/6/2023	Bill/NF3	10/10/2023	8/30/2023	T5001	Special needs positioning seat	\$ 329.85
435	MATTANA INC	0548871960000002	7/30/2023	Bill/NF3	10/10/2023	8/30/2023	L0627	Custom fit LSO	\$ 322.98
436	MATTANA INC	0548871960000002	7/30/2023	Bill/NF3	10/10/2023	8/30/2023	L1820	Knee orthosis	\$ 110.00
437	MATTANA INC	0389330200101065	6/23/2023	Bill/NF3	10/10/2023	8/30/2023	E0217	Water circulating heat pad with pump	\$ 480.34
438	MATTANA INC	0389330200101065	6/23/2023	Bill/NF3	10/10/2023	8/30/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
439	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	10/10/2023	8/30/2023	E0745	EMS unit	\$ 399.85
440	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	10/10/2023	8/30/2023	A4557	Lead wires per pair	\$ 18.86
441	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	10/10/2023	8/30/2023	E0205	Infrared heat lamp	\$ 325.76
442	MATTANA INC	0169252110101058	6/17/2023	Bill/NF3	10/10/2023	8/30/2023	L0632	Custom fit LSO	\$ 1,150.00
443	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/10/2023	8/30/2023	E0745	EMS unit	\$ 399.85
444	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/10/2023	8/30/2023	A4557	Lead wires per pair	\$ 18.86
445	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/10/2023	8/30/2023	E0205	Infrared heat lamp	\$ 325.76
446	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/10/2023	8/30/2023	L0627	Custom fit LSO	\$ 322.98
447	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/10/2023	8/30/2023	L3675	Shoulder orthosis	\$ 141.14
448	MATTANA INC	0116451400101280	6/14/2023	Bill/NF3	10/11/2023	8/30/2023	E0217	Water circulating heat pad with pump	\$ 480.34
449	MATTANA INC	0116451400101280	6/14/2023	Bill/NF3	10/11/2023	8/30/2023	L3675	Shoulder orthosis	\$ 141.14
450	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	10/6/2023	8/31/2023	E1399	Misc. DME	\$ 441.05
451	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	10/9/2023	8/31/2023	L0632	Custom fit LSO	\$ 1,150.00
452	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	10/9/2023	8/31/2023	E1399	Misc. DME	\$ 441.05
453	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	10/9/2023	8/31/2023	E1399	Misc. DME	\$ 441.05
454	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	10/9/2023	8/31/2023	E0480	Percussor	\$ 355.56
455	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	10/9/2023	8/31/2023	E1399	Misc. DME	\$ 441.05
456	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	10/9/2023	8/31/2023	E0480	Percussor	\$ 355.56
457	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/9/2023	8/31/2023	E0745	EMS unit	\$ 399.85
458	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/9/2023	8/31/2023	A4557	Lead wires per pair	\$ 18.86
459	MATTANA INC	8740703710000003	5/28/2023	Bill/NF3	10/9/2023	8/31/2023	E0205	Infrared heat lamp	\$ 325.76
460	MATTANA INC	0684118700000001	3/25/2023	Bill/NF3	10/9/2023	8/31/2023	E1399	Misc. DME	\$ 441.05
461	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	10/9/2023	8/31/2023	E1399	Misc. DME	\$ 441.05
462	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	10/9/2023	8/31/2023	E0480	Percussor	\$ 355.56
463	MATTANA INC	8784244480000001	6/11/2023	Bill/NF3	10/9/2023	8/31/2023	E0745	EMS unit	\$ 399.85
464	MATTANA INC	8784244480000001	6/11/2023	Bill/NF3	10/9/2023	8/31/2023	A4557	Lead wires per pair	\$ 18.86
465	MATTANA INC	8784244480000001	6/11/2023	Bill/NF3	10/9/2023	8/31/2023	E0205	Infrared heat lamp	\$ 325.76
466	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/10/2023	8/31/2023	E1399	Misc. DME	\$ 441.05
467	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/10/2023	8/31/2023	E0480	Percussor	\$ 355.56
468	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/10/2023	8/31/2023	E1399	Misc. DME	\$ 441.05

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Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
469	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/10/2023	8/31/2023	E0480	Percussor	\$ 355.56
470	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	10/10/2023	8/31/2023	E1399	Misc. DME	\$ 441.05
471	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/10/2023	8/31/2023	E0217	Water circulating heat pad with pump	\$ 480.34
472	MATTANA INC	8778130580000001	8/6/2023	Bill/NF3	10/10/2023	8/31/2023	E0272	Foam rubber mattress	\$ 155.52
473	MATTANA INC	8778130580000001	8/6/2023	Bill/NF3	10/10/2023	8/31/2023	E0274	Over-bed table	\$ 101.85
474	MATTANA INC	8778130580000001	8/6/2023	Bill/NF3	10/10/2023	8/31/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
475	MATTANA INC	0548871960000002	7/30/2023	Bill/NF3	10/10/2023	8/31/2023	E0217	Water circulating heat pad with pump	\$ 480.34
476	MATTANA INC	0548871960000002	7/30/2023	Bill/NF3	10/10/2023	8/31/2023	L3675	Shoulder orthosis	\$ 141.14
477	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	10/10/2023	8/31/2023	E1399	Misc. DME	\$ 441.05
478	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	10/10/2023	8/31/2023	E0480	Percussor	\$ 355.56
479	MATTANA INC	0468285320101020	5/26/2023	Bill/NF3	10/10/2023	8/31/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
480	MATTANA INC	0468285320101020	5/26/2023	Bill/NF3	10/10/2023	8/31/2023	E0217	Water circulating heat pad with pump	\$ 480.34
481	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	10/9/2023	9/1/2023	L0632	Custom fit LSO	\$ 1,150.00
482	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	10/9/2023	9/1/2023	E0480	Percussor	\$ 355.56
483	MATTANA INC	8784244480000001	6/11/2023	Bill/NF3	10/9/2023	9/1/2023	E1399	Misc. DME	\$ 441.05
484	MATTANA INC	0191357440101127	4/28/2023	Bill/NF3	10/9/2023	9/1/2023	E0855	Cervical traction unit	\$ 502.63
485	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	10/9/2023	9/1/2023	E0745	EMS unit	\$ 399.85
486	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	10/9/2023	9/1/2023	A4557	Lead wires per pair	\$ 18.86
487	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	10/9/2023	9/1/2023	E0205	Infrared heat lamp	\$ 325.76
488	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	10/10/2023	9/1/2023	L0632	Custom fit LSO	\$ 1,150.00
489	MATTANA INC	0330510020000001	7/18/2023	Bill/NF3	10/10/2023	9/1/2023	L0180	Cervical collar	\$ 233.00
490	MATTANA INC	0330510020000001	7/18/2023	Bill/NF3	10/10/2023	9/1/2023	T5001	Special needs positioning seat	\$ 329.85
491	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/10/2023	9/1/2023	E0745	EMS unit	\$ 399.85
492	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/10/2023	9/1/2023	A4557	Lead wires per pair	\$ 18.86
493	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/10/2023	9/1/2023	E0205	Infrared heat lamp	\$ 325.76
494	MATTANA INC	8778130580000001	8/6/2023	Bill/NF3	10/10/2023	9/1/2023	L0627	Custom fit LSO	\$ 322.98
495	MATTANA INC	8778130580000001	8/6/2023	Bill/NF3	10/10/2023	9/1/2023	E0480	Percussor	\$ 355.56
496	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/10/2023	9/1/2023	E0745	EMS unit	\$ 399.85
497	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/10/2023	9/1/2023	A4557	Lead wires per pair	\$ 18.86
498	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/10/2023	9/1/2023	E0205	Infrared heat lamp	\$ 325.76
499	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	10/10/2023	9/1/2023	E0745	EMS unit	\$ 399.85
500	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	10/10/2023	9/1/2023	A4557	Lead wires per pair	\$ 18.86
501	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	10/10/2023	9/1/2023	E0205	Infrared heat lamp	\$ 325.76
502	MATTANA INC	8712601730000001	7/4/2023	Bill/NF3	10/10/2023	9/1/2023	L0180	Cervical collar	\$ 233.00
503	MATTANA INC	8712601730000001	7/4/2023	Bill/NF3	10/10/2023	9/1/2023	T5001	Special needs positioning seat	\$ 329.85
504	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/10/2023	9/1/2023	E0745	EMS unit	\$ 399.85
505	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/10/2023	9/1/2023	A4557	Lead wires per pair	\$ 18.86
506	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/10/2023	9/1/2023	E0205	Infrared heat lamp	\$ 325.76
507	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/10/2023	9/1/2023	E0745	EMS unit	\$ 399.85

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Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
508	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/10/2023	9/1/2023	A4557	Lead wires per pair	\$ 18.86
509	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/10/2023	9/1/2023	E0205	Infrared heat lamp	\$ 325.76
510	MATTANA INC	0468285320101020	5/26/2023	Bill/NF3	10/16/2023	9/1/2023	E0855	Cervical traction unit	\$ 502.63
511	MATTANA INC	8784244480000001	6/11/2023	Bill/NF3	10/9/2023	9/2/2023	E0480	Percussor	\$ 355.56
512	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	10/9/2023	9/2/2023	E0745	EMS unit	\$ 399.85
513	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	10/9/2023	9/2/2023	A4557	Lead wires per pair	\$ 18.86
514	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	10/9/2023	9/2/2023	E0205	Infrared heat lamp	\$ 325.76
515	MATTANA INC	8704446860000001	5/15/2023	Bill/NF3	10/9/2023	9/2/2023	E0855	Cervical traction unit	\$ 502.63
516	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	10/9/2023	9/2/2023	E1399	Misc. DME	\$ 441.05
517	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	10/9/2023	9/2/2023	L0632	Custom fit LSO	\$ 1,150.00
518	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	10/10/2023	9/2/2023	E0855	Cervical traction unit	\$ 502.63
519	MATTANA INC	0330510020000001	7/18/2023	Bill/NF3	10/10/2023	9/2/2023	E0272	Foam rubber mattress	\$ 155.52
520	MATTANA INC	0330510020000001	7/18/2023	Bill/NF3	10/10/2023	9/2/2023	E0274	Over-bed table	\$ 101.85
521	MATTANA INC	0330510020000001	7/18/2023	Bill/NF3	10/10/2023	9/2/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
522	MATTANA INC	8712601730000001	7/4/2023	Bill/NF3	10/10/2023	9/2/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
523	MATTANA INC	8712601730000001	7/4/2023	Bill/NF3	10/10/2023	9/2/2023	E0217	Water circulating heat pad with pump	\$ 480.34
524	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/10/2023	9/2/2023	E1399	Misc. DME	\$ 441.05
525	MATTANA INC	0683270080000001	5/11/2023	Bill/NF3	10/10/2023	9/2/2023	E0480	Percussor	\$ 355.56
526	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/10/2023	9/2/2023	E0480	Percussor	\$ 355.56
527	MATTANA INC	8736152920000004	6/10/2023	Bill/NF3	10/10/2023	9/2/2023	E0855	Cervical traction unit	\$ 502.63
528	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	10/10/2023	9/2/2023	E1399	Misc. DME	\$ 441.05
529	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/10/2023	9/2/2023	E1310	Whirlpool nonportable	\$ 441.05
530	MATTANA INC	8778130580000001	8/6/2023	Bill/NF3	10/10/2023	9/2/2023	E0217	Water circulating heat pad with pump	\$ 480.34
531	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/10/2023	9/2/2023	E1399	Misc. DME	\$ 441.05
532	MATTANA INC	0330510020000001	7/18/2023	Bill/NF3	10/10/2023	9/4/2023	L0627	Custom fit LSO	\$ 322.98
533	MATTANA INC	0330510020000001	7/18/2023	Bill/NF3	10/10/2023	9/4/2023	E0480	Percussor	\$ 355.56
534	MATTANA INC	8731750650000003	4/29/2023	Bill/NF3	10/10/2023	9/4/2023	E0855	Cervical traction unit	\$ 502.63
535	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/10/2023	9/4/2023	E0480	Percussor	\$ 355.56
536	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/10/2023	9/4/2023	E1399	Misc. DME	\$ 441.05
537	MATTANA INC	8712601730000001	7/4/2023	Bill/NF3	10/10/2023	9/4/2023	E0272	Foam rubber mattress	\$ 155.52
538	MATTANA INC	8712601730000001	7/4/2023	Bill/NF3	10/10/2023	9/4/2023	E0274	Over-bed table	\$ 101.85
539	MATTANA INC	8712601730000001	7/4/2023	Bill/NF3	10/10/2023	9/4/2023	L0627	Custom fit LSO	\$ 322.98
540	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	10/16/2023	9/4/2023	L0632	Custom fit LSO	\$ 1,150.00
541	MATTANA INC	0116451400101280	6/14/2023	Bill/NF3	10/16/2023	9/4/2023	E0745	EMS unit	\$ 399.85
542	MATTANA INC	0116451400101280	6/14/2023	Bill/NF3	10/16/2023	9/4/2023	A4557	Lead wires per pair	\$ 18.86
543	MATTANA INC	0116451400101280	6/14/2023	Bill/NF3	10/16/2023	9/4/2023	E0205	Infrared heat lamp	\$ 325.76
544	MATTANA INC	8759426980000002	4/26/2023	Bill/NF3	10/16/2023	9/4/2023	E0855	Cervical traction unit	\$ 502.63
545	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/16/2023	9/4/2023	E0745	EMS unit	\$ 399.85
546	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/16/2023	9/4/2023	A4557	Lead wires per pair	\$ 18.86

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Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCPCS Code	Product Description	Charge
547	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/16/2023	9/4/2023	E0205	Infrared heat lamp	\$ 325.76
548	MATTANA INC	0330510020000001	7/18/2023	Bill/NF3	10/10/2023	9/5/2023	E0217	Water circulating heat pad with pump	\$ 480.34
549	MATTANA INC	0330510020000001	7/18/2023	Bill/NF3	10/10/2023	9/5/2023	L3675	Shoulder orthosis	\$ 141.14
550	MATTANA INC	0116451400101280	6/14/2023	Bill/NF3	10/16/2023	9/5/2023	E1399	Misc. DME	\$ 441.05
551	MATTANA INC	0116451400101280	6/14/2023	Bill/NF3	10/16/2023	9/5/2023	E0480	Percussor	\$ 355.56
552	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/16/2023	9/5/2023	E1399	Misc. DME	\$ 441.05
553	MATTANA INC	0290986110101056	6/17/2023	Bill/NF3	10/16/2023	9/5/2023	E0855	Cervical traction unit	\$ 502.63
554	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/16/2023	9/5/2023	E0855	Cervical traction unit	\$ 502.63
555	MATTANA INC	0304615660101065	6/9/2023	Bill/NF3	10/16/2023	9/5/2023	L0632	Custom fit LSO	\$ 1,150.00
556	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/16/2023	9/5/2023	L3674	Custom fit shoulder orthosis	\$ 896.92
557	MATTANA INC	8720233100000002	6/21/2023	Bill/NF3	10/16/2023	9/6/2023	E0745	EMS unit	\$ 399.85
558	MATTANA INC	8720233100000002	6/21/2023	Bill/NF3	10/16/2023	9/6/2023	A4557	Lead wires per pair	\$ 18.86
559	MATTANA INC	8720233100000002	6/21/2023	Bill/NF3	10/16/2023	9/6/2023	E0205	Infrared heat lamp	\$ 325.76
560	MATTANA INC	0644426640000009	7/24/2023	Bill/NF3	10/16/2023	9/6/2023	E0745	EMS unit	\$ 399.85
561	MATTANA INC	0644426640000009	7/24/2023	Bill/NF3	10/16/2023	9/6/2023	A4557	Lead wires per pair	\$ 18.86
562	MATTANA INC	0644426640000009	7/24/2023	Bill/NF3	10/16/2023	9/6/2023	E0205	Infrared heat lamp	\$ 325.76
563	MATTANA INC	8775362750000001	7/2/2023	Bill/NF3	10/16/2023	9/6/2023	T5001	Special needs positioning seat	\$ 329.85
564	MATTANA INC	8775362750000001	7/2/2023	Bill/NF3	10/16/2023	9/6/2023	L0627	Custom fit LSO	\$ 322.98
565	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/16/2023	9/6/2023	E0745	EMS unit	\$ 399.85
566	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/16/2023	9/6/2023	A4557	Lead wires per pair	\$ 18.86
567	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/16/2023	9/6/2023	E0205	Infrared heat lamp	\$ 325.76
568	MATTANA INC	0491283850101102	3/20/2023	Bill/NF3	10/16/2023	9/6/2023	L0632	Custom fit LSO	\$ 1,150.00
569	MATTANA INC	8709419250000003	6/25/2023	Bill/NF3	10/16/2023	9/6/2023	L1832	Custom fit knee orthosis	\$ 607.55
570	MATTANA INC	0491283850101102	3/20/2023	Bill/NF3	10/16/2023	9/6/2023	E0855	Cervical traction unit	\$ 502.63
571	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/16/2023	9/6/2023	E0745	EMS unit	\$ 399.85
572	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/16/2023	9/6/2023	A4557	Lead wires per pair	\$ 18.86
573	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/16/2023	9/6/2023	E0205	Infrared heat lamp	\$ 325.76
574	MATTANA INC	8775362750000001	7/2/2023	Bill/NF3	10/16/2023	9/7/2023	E0272	Foam rubber mattress	\$ 155.52
575	MATTANA INC	8775362750000001	7/2/2023	Bill/NF3	10/16/2023	9/7/2023	E0274	Over-bed table	\$ 101.85
576	MATTANA INC	8775362750000001	7/2/2023	Bill/NF3	10/16/2023	9/7/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
577	MATTANA INC	8720233100000002	6/21/2023	Bill/NF3	10/16/2023	9/7/2023	E1399	Misc. DME	\$ 441.05
578	MATTANA INC	8738513870000003	5/26/2023	Bill/NF3	10/16/2023	9/7/2023	E1399	Misc. DME	\$ 441.05
579	MATTANA INC	0644426640000009	7/24/2023	Bill/NF3	10/16/2023	9/7/2023	E0480	Percussor	\$ 355.56
580	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/16/2023	9/7/2023	E1399	Misc. DME	\$ 441.05
581	MATTANA INC	8707786980000002	6/5/2023	Bill/NF3	10/16/2023	9/8/2023	L3674	Custom fit shoulder orthosis	\$ 896.92
582	MATTANA INC	8786997910000002	8/28/2023	Bill/NF3	10/16/2023	9/8/2023	L0180	Cervical collar	\$ 233.00
583	MATTANA INC	8786997910000002	8/28/2023	Bill/NF3	10/16/2023	9/8/2023	T5001	Special needs positioning seat	\$ 329.85
584	MATTANA INC	0644426640000009	7/24/2023	Bill/NF3	10/16/2023	9/8/2023	E1399	Misc. DME	\$ 441.05
585	MATTANA INC	8775362750000001	7/2/2023	Bill/NF3	10/16/2023	9/8/2023	E0217	Water circulating heat pad with pump	\$ 480.34

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Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCP Code	Product Description	Charge
586	MATTANA INC	8775362750000001	7/2/2023	Bill/NF3	10/16/2023	9/8/2023	L3702	Custom fabricated elbow orthosis	\$ 221.18
587	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/16/2023	9/8/2023	E0745	EMS unit	\$ 399.85
588	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/16/2023	9/8/2023	A4557	Lead wires per pair	\$ 18.86
589	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/16/2023	9/8/2023	E0205	Infrared heat lamp	\$ 325.76
590	MATTANA INC	0341532300000004	8/4/2023	Bill/NF3	10/16/2023	9/8/2023	L1820	Knee orthosis	\$ 110.00
591	MATTANA INC	0341532300000004	8/4/2023	Bill/NF3	10/16/2023	9/8/2023	T5001	Special needs positioning seat	\$ 329.85
592	MATTANA INC	0531503240101108	8/5/2023	Bill/NF3	10/16/2023	9/8/2023	L0180	Cervical collar	\$ 233.00
593	MATTANA INC	0531503240101108	8/5/2023	Bill/NF3	10/16/2023	9/8/2023	T5001	Special needs positioning seat	\$ 329.85
594	MATTANA INC	8722061360000002	6/26/2023	Bill/NF3	10/16/2023	9/8/2023	E0480	Percussor	\$ 355.56
595	MATTANA INC	0341532300000004	8/4/2023	Bill/NF3	10/16/2023	9/9/2023	E0272	Foam rubber mattress	\$ 155.52
596	MATTANA INC	0341532300000004	8/4/2023	Bill/NF3	10/16/2023	9/9/2023	E0274	Over-bed table	\$ 101.85
597	MATTANA INC	0531503240101108	8/5/2023	Bill/NF3	10/16/2023	9/9/2023	E0272	Foam rubber mattress	\$ 155.52
598	MATTANA INC	0531503240101108	8/5/2023	Bill/NF3	10/16/2023	9/9/2023	E0274	Over-bed table	\$ 101.85
599	MATTANA INC	0531503240101108	8/5/2023	Bill/NF3	10/16/2023	9/9/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
600	MATTANA INC	8786997910000002	8/28/2023	Bill/NF3	10/16/2023	9/9/2023	L0627	Custom fit LSO	\$ 322.98
601	MATTANA INC	8786997910000002	8/28/2023	Bill/NF3	10/16/2023	9/9/2023	L1820	Knee orthosis	\$ 110.00
602	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/16/2023	9/9/2023	E1399	Misc. DME	\$ 441.05
603	MATTANA INC	8786997910000002	8/28/2023	Bill/NF3	10/16/2023	9/11/2023	L0469	TLSO	\$ 303.11
604	MATTANA INC	0531503240101108	8/5/2023	Bill/NF3	10/16/2023	9/11/2023	L0627	Custom fit LSO	\$ 322.98
605	MATTANA INC	0531503240101108	8/5/2023	Bill/NF3	10/16/2023	9/11/2023	L1820	Knee orthosis	\$ 110.00
606	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/16/2023	9/11/2023	L0632	Custom fit LSO	\$ 1,150.00
607	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	10/16/2023	9/11/2023	E0745	EMS unit	\$ 399.85
608	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	10/16/2023	9/11/2023	A4557	Lead wires per pair	\$ 18.86
609	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	10/16/2023	9/11/2023	E0205	Infrared heat lamp	\$ 325.76
610	MATTANA INC	0646456300000004	7/19/2023	Bill/NF3	10/16/2023	9/11/2023	L0632	Custom fit LSO	\$ 1,150.00
611	MATTANA INC	8775362750000001	7/2/2023	Bill/NF3	10/16/2023	9/11/2023	E0745	EMS unit	\$ 399.85
612	MATTANA INC	8775362750000001	7/2/2023	Bill/NF3	10/16/2023	9/11/2023	A4557	Lead wires per pair	\$ 18.86
613	MATTANA INC	8775362750000001	7/2/2023	Bill/NF3	10/16/2023	9/11/2023	E0205	Infrared heat lamp	\$ 325.76
614	MATTANA INC	8778760950000001	7/26/2023	Bill/NF3	10/16/2023	9/11/2023	E0480	Percussor	\$ 355.56
615	MATTANA INC	0428425570000005	8/14/2023	Bill/NF3	10/19/2023	9/11/2023	L0180	Cervical collar	\$ 233.00
616	MATTANA INC	0428425570000005	8/14/2023	Bill/NF3	10/19/2023	9/11/2023	T5001	Special needs positioning seat	\$ 329.85
617	MATTANA INC	8729935610000002	6/6/2023	Bill/NF3	10/16/2023	9/12/2023	E0855	Cervical traction unit	\$ 502.63
618	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	10/16/2023	9/12/2023	E1399	Misc. DME	\$ 441.05
619	MATTANA INC	8775362750000001	7/2/2023	Bill/NF3	10/16/2023	9/12/2023	E0480	Percussor	\$ 355.56
620	MATTANA INC	0531503240101108	8/5/2023	Bill/NF3	10/17/2023	9/12/2023	L0469	TLSO	\$ 303.11
621	MATTANA INC	0531503240101108	8/5/2023	Bill/NF3	10/17/2023	9/12/2023	L3675	Shoulder orthosis	\$ 141.14
622	MATTANA INC	0428425570000005	8/14/2023	Bill/NF3	10/19/2023	9/12/2023	E0272	Foam rubber mattress	\$ 155.52
623	MATTANA INC	0428425570000005	8/14/2023	Bill/NF3	10/19/2023	9/12/2023	E0274	Over-bed table	\$ 101.85
624	MATTANA INC	0428425570000005	8/14/2023	Bill/NF3	10/19/2023	9/12/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40

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Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCP Code	Product Description	Charge
625	MATTANA INC	8786997910000002	8/28/2023	Bill/NF3	10/19/2023	9/12/2023	E0217	Water circulating heat pad with pump	\$ 480.34
626	MATTANA INC	0341532300000004	8/4/2023	Bill/NF3	10/19/2023	9/12/2023	L0469	TLSO	\$ 303.11
627	MATTANA INC	0341532300000004	8/4/2023	Bill/NF3	10/19/2023	9/12/2023	L3675	Shoulder orthosis	\$ 141.14
628	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	10/16/2023	9/13/2023	E0480	Percussor	\$ 355.56
629	MATTANA INC	8775362750000001	7/2/2023	Bill/NF3	10/16/2023	9/13/2023	E1399	Misc. DME	\$ 441.05
630	MATTANA INC	0341532300000004	8/4/2023	Bill/NF3	10/19/2023	9/13/2023	E0217	Water circulating heat pad with pump	\$ 480.34
631	MATTANA INC	0531503240101108	8/5/2023	Bill/NF3	10/19/2023	9/13/2023	E0217	Water circulating heat pad with pump	\$ 480.34
632	MATTANA INC	0428425570000005	8/14/2023	Bill/NF3	10/19/2023	9/13/2023	L0627	Custom fit LSO	\$ 322.98
633	MATTANA INC	0428425570000005	8/14/2023	Bill/NF3	10/19/2023	9/13/2023	L1820	Knee orthosis	\$ 110.00
634	MATTANA INC	8786997910000002	8/28/2023	Bill/NF3	10/19/2023	9/13/2023	E0272	Foam rubber mattress	\$ 155.52
635	MATTANA INC	8786997910000002	8/28/2023	Bill/NF3	10/19/2023	9/13/2023	E0274	Over-bed table	\$ 101.85
636	MATTANA INC	8786997910000002	8/28/2023	Bill/NF3	10/19/2023	9/13/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
637	MATTANA INC	0626256140000006	9/11/2023	Bill/NF3	10/16/2023	9/14/2023	L0180	Cervical collar	\$ 233.00
638	MATTANA INC	0626256140000006	9/11/2023	Bill/NF3	10/16/2023	9/14/2023	T5001	Special needs positioning seat	\$ 329.85
639	MATTANA INC	0428425570000005	8/14/2023	Bill/NF3	10/19/2023	9/14/2023	L0649	Lso sagittal-coronal control rigd post panels	\$ 303.11
640	MATTANA INC	0428425570000005	8/14/2023	Bill/NF3	10/19/2023	9/14/2023	L1930	Ankle foot orthosis plastic/oth matl prefab	\$ 194.00
641	MATTANA INC	0626256140000006	9/11/2023	Bill/NF3	10/16/2023	9/15/2023	E0272	Foam rubber mattress	\$ 155.52
642	MATTANA INC	0626256140000006	9/11/2023	Bill/NF3	10/16/2023	9/15/2023	E0274	Over-bed table	\$ 101.85
643	MATTANA INC	0626256140000006	9/11/2023	Bill/NF3	10/16/2023	9/15/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
644	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	10/19/2023	9/15/2023	L0632	Custom fit LSO	\$ 1,150.00
645	MATTANA INC	0428425570000005	8/14/2023	Bill/NF3	10/19/2023	9/15/2023	E0217	Water circulating heat pad with pump	\$ 480.34
646	MATTANA INC	8778130580000001	8/6/2023	Bill/NF3	10/16/2023	9/16/2023	E0745	EMS unit	\$ 399.85
647	MATTANA INC	8778130580000001	8/6/2023	Bill/NF3	10/16/2023	9/16/2023	A4557	Lead wires per pair	\$ 18.86
648	MATTANA INC	8778130580000001	8/6/2023	Bill/NF3	10/16/2023	9/16/2023	E0205	Infrared heat lamp	\$ 325.76
649	MATTANA INC	0626256140000006	9/11/2023	Bill/NF3	10/16/2023	9/16/2023	L0627	Custom fit LSO	\$ 322.98
650	MATTANA INC	0626256140000006	9/11/2023	Bill/NF3	10/16/2023	9/16/2023	L1820	Knee orthosis	\$ 110.00
651	MATTANA INC	8785236250000001	6/30/2023	Bill/NF3	10/17/2023	9/16/2023	E0855	Cervical traction unit	\$ 502.63
652	MATTANA INC	0626256140000006	9/11/2023	Bill/NF3	10/17/2023	9/18/2023	L0469	TLSO	\$ 303.11
653	MATTANA INC	0541256660101053	8/31/2023	Bill/NF3	10/19/2023	9/18/2023	L0469	TLSO	\$ 303.11
654	MATTANA INC	0541256660101053	8/31/2023	Bill/NF3	10/19/2023	9/18/2023	T5001	Special needs positioning seat	\$ 329.85
655	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	10/26/2023	9/18/2023	E0745	EMS unit	\$ 399.85
656	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	10/26/2023	9/18/2023	A4557	Lead wires per pair	\$ 18.86
657	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	10/26/2023	9/18/2023	E0205	Infrared heat lamp	\$ 325.76
658	MATTANA INC	0541256660101053	8/31/2023	Bill/NF3	10/19/2023	9/19/2023	E0272	Foam rubber mattress	\$ 155.52
659	MATTANA INC	0541256660101053	8/31/2023	Bill/NF3	10/19/2023	9/19/2023	E0274	Over-bed table	\$ 101.85
660	MATTANA INC	0541256660101053	8/31/2023	Bill/NF3	10/19/2023	9/19/2023	E2611	Wheelchair back cushion width >22"	\$ 282.40
661	MATTANA INC	0626256140000006	9/11/2023	Bill/NF3	10/19/2023	9/19/2023	E0217	Water circulating heat pad with pump	\$ 480.34
662	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	10/26/2023	9/19/2023	E1399	Misc. DME	\$ 441.05
663	MATTANA INC	0541256660101053	8/31/2023	Bill/NF3	10/17/2023	9/20/2023	L0627	Custom fit LSO	\$ 322.98

Government Employees Insurance Co., et al. v. Medigna Inc., et al.
Exhibit "10" - Representative Sample of Mattana Inc.'s Fraudulent Claims

Fraud Event	Provider Name	Claim Number	Date of Accident	Document Mailed	Approximate Date of Mailing	Service Provided Date	HCP Code	Product Description	Charge
664	MATTANA INC	0541256660101053	8/31/2023	Bill/NF3	10/17/2023	9/20/2023	L3675	Shoulder orthosis	\$ 141.14
665	MATTANA INC	0541256660101053	8/31/2023	Bill/NF3	10/17/2023	9/21/2023	E0217	Water circulating heat pad with pump	\$ 480.34
666	MATTANA INC	0133686060101064	7/1/2023	Bill/NF3	10/26/2023	9/21/2023	E0480	Percussor	\$ 355.56
667	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/19/2023	9/25/2023	L0632	Custom fit LSO	\$ 1,150.00
668	MATTANA INC	0672996620000002	7/26/2023	Bill/NF3	10/26/2023	9/25/2023	L0632	Custom fit LSO	\$ 1,150.00
669	MATTANA INC	8712601730000001	7/4/2023	Bill/NF3	11/15/2023	10/9/2023	E1399	Misc. DME	\$ 441.05
670	MATTANA INC	8712601730000001	7/4/2023	Bill/NF3	11/15/2023	10/10/2023	E0745	EMS unit	\$ 399.85
671	MATTANA INC	8712601730000001	7/4/2023	Bill/NF3	11/15/2023	10/10/2023	A4557	Lead wires per pair	\$ 18.86
672	MATTANA INC	8712601730000001	7/4/2023	Bill/NF3	11/15/2023	10/10/2023	E0205	Infrared heat lamp	\$ 325.76